

Work Order ID 135862

August 21, 2015 1:32:07 PM

135862*Shipping Aug 28/15*

Page 71

Item ID: D350-764-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Rear Seat Shoulder Harness

Stop ***NS2***

Start Date: 8/21/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *SK* Date: **20150821** Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-764-011								
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
27
9-89*MCS 1508-25*
DAS
38
9-89
15-08-26

CHG002

DAS
27
9-89

AUG 25 2015

DAS
38
9-89*15-08-26*

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No.: _____ NCR No.: _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																																																																	
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				QC / QA Coordinator Approval																																																																																																																	
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OTHER : _____																																																																																																																					

Work Order ID 135862

August 21, 2015 1:32:07 PM

135862

Page 2

Item ID: D350-764-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Rear Seat Shoulder Harness

Stop ***NS2***

Start Date: 8/21/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-764-011
Location:FG029

4012

DAS
02

9-89

AUG 26 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS

AUG 26 2015

MCS AUG 26 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

August 21, 2015 1:32:15 PM

Page 1

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS35206-267 *MS35206-267* SCREW		Purchased 68-6 83 DAS	No				Each	95.0000		8		27 27 9-89	DAS 02 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST276		95							
				m132123		95				8			
ALS4-1032-130 *ALS4-1032-130* Rivnut	AELS4-1032-130	Purchased DAS 38 9-89	No			110	Each	1,335.000	16	16		27 27 9-89	DAS 02 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st549		1335							
				M132317		135		M108649		16			
				M132954		1200							
AN3-3A *AN3-3A* Bolt		Purchased DAS 38 9-89	No			110	Each	360.0000	32	32		27 27 9-89	DAS 02 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST338a		200							
				m131624		200							
				ST350		160							
				m132317		160				32			

AUG 29 2015

Picklist Print

August 21, 2015 1:32:15 PM

Page 2

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

AN3-6A Purchased No 110 Each 116.0000 16 16

AN3-6A

Bolt

DAS
38
9-89

**

DAS

27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST338a

100

M131305

100

ST349

16

M132680

16

16

AN4-10A

Purchased

No

110

Each

49.0000

4

4

AN4-10A

Bolt

DAS
38
9-89

**

DAS

27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

CA

17

M129682

17

ST345

32

131677

32

4

AN970-6

Purchased

No

110

Each

45.0000

4

4

AN970-6

WASHER

DAS
38
9-89

**

DAS

27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST329

45

M127532

45

4

CCR264SS3-3

CCR264SS-3-03

Purchased

No

110

Each

0.0000

16

16

CCR264SS3-3

Cherry Rivet

DAS
38
9-89

**

DAS

27
9-89

DAS
02
9-89

M128606

16

DAS
32
9-89

AUG 25 2015

Picklist Print

August 21, 2015 1:32:15 PM

Page 3

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

27.0000

4

4

CR3212-4-2 DAS

Cherry Rivet

38
9-89

**

DAS

DAS

27

02

9-89

9-89

Location

Loc Qty

Loc Code

ST320

27

121090

27

4

CR3212-5-04

Purchased

No

110

Each

94.0000

4

4

CR3212-5-04

Rivet

DAS
38
9-89

**

DAS

DAS

27

02

9-89

9-89

Location

Loc Qty

Loc Code

ST320

94

121048

94

m120410

4

CR3212-5-07

Purchased

No

110

Each

151.0000

4

4

CR3212-5-07

Rivet

DAS
38
9-89

**

DAS

DAS

27

02

9-89

9-89

Location

Loc Qty

Loc Code

ST320

151

m127255

51

m128429

100

4

D2854

Manufactured

No

110

f

54.2000

2.666

2.666

D2854

3/4" Velcro Strip

DAS
38
9-89

**

DAS

DAS

27

02

9-89

9-89

Location

Loc Qty

Loc Code

ST410

54.2

107980

7.761

120209

16.439

134784

30

2.666

AUG 25 2015

(4X) 8.00" per dwg D2854-1/-3-080

4x8"
per kit

August 21, 2015 1:32:15 PM

Shop Packet Print

Page 3

Picklist Print

August 21, 2015 1:32:15 PM

Page 5

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

D3638-1
Bushing
DAS
38
9-89

Manufactured No

110 Each 9.0000 4 4

**

DAS
27
9-89
DAS
02
9-89

Location Loc Qty Loc Code

FG 2
89312 2
ST047 7
107919 7

D3639-1
Doubler
DAS
38
9-89

Manufactured No

110 Each 4.0000 1 1

**

DAS
27
9-89
DAS
02
9-89

Location Loc Qty Loc Code

ST047 4
124259 4

D3639-2
Doubler
DAS
38
9-89

Manufactured No

110 Each 3.0000 1 1

**

DAS
27
9-89
DAS
02
9-89

Location Loc Qty Loc Code

ST505 3
124334 3

D3639-3
Doubler
DAS
38
9-89

Manufactured No

110 Each 6.0000 1 1

**

DAS
27
9-89
DAS
02
9-89

Location Loc Qty Loc Code

ST505 6
106388 2
122329 4

AUG 24 2015

Picklist Print

August 21, 2015 1:32:15 PM

Page 6

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

D3639-4

D3639-4

Doubler

DAS
38
9-89

Manufactured No

110 Each

3.0000

1 1

**

DAS
27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST505

3

106384

3

D3640-1

D3640-1

Belt Guide

DAS
38
9-89

Manufactured No

110 Each

7.0000

2 2

**

DAS
27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST048

7

122296

7

D3640-3

D3640-3

Belt Guide

DAS
38
9-89

Manufactured No

110 Each

5.0000

2 2

**

DAS
27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST048

5

114943

5

D3641-1

D3641-1

Cover

DAS
38
9-89

Manufactured No

110 Each

4.0000

2 2

**

DAS
27
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST466

4

105020

1

106376

2

122299

1

AUG 24 2015

Picklist Print

August 21, 2015 1:32:16 PM

Page 7

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

D3641-3 Manufactured No

110 Each 3.0000 1 1

D3641-3

DAS
38
9-89

Cover

Location

Loc Qty

Loc Code

ST466

3

115142

3

DAS
27
9-89

DAS
02
9-89

D3641-4 Manufactured No

110 Each 6.0000 1 1

D3641-4

DAS
38
9-89

Cover RH

Location

Loc Qty

Loc Code

ST466

6

104950

2

106356

4

DAS
27
9-89

DAS
02
9-89

D3642-1 Manufactured No

110 Each 5.0000 2 2

D3642-1

DAS
38
9-89

Doubler

Location

Loc Qty

Loc Code

ST048

5

124509

5

DAS
27
9-89

DAS
02
9-89

D3643-1 Manufactured No

110 Each 2.0000 1 1

D3643-1

DAS
38
9-89

Stiffener

Location

Loc Qty

Loc Code

ST048

2

115129

2

DAS
27
9-89

DAS
02
9-89

AUG 24 2015

Picklist Print

August 21, 2015 1:32:16 PM

Page 9

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-4

Purchased

No

110

Each

3,355.000

106

106

MS20426AD4-4

DAS

38

9-89

Rivet

**

DAS

27

9-89

DAS

02

9-89

Location

Loc Qty

Loc Code

GA

243

125445

243

ST310

3030

m132536

3030

ST312

82

125445

82

106

MS20426AD4-6

Purchased

No

110

Each

1,511.000

28

28

MS20426AD4-6

DAS

38

9-89

Rivet

**

DAS

27

9-89

DAS

02

9-89

Location

Loc Qty

Loc Code

GA

686

M128812

16

M132536

670

28

MF4

175

124392

175

ST312

650

124392

83

M128812

69

M132536

498

MS20470AD4-6

Purchased

No

110

Each

1,209.000

8

8

MS20470AD4-6

DAS

38

9-89

RIVET

**

DAS

27

9-89

68-6

20

SVD

Location

Loc Qty

Loc Code

CCK004

1209

m131618

1209

8

AUG 24 2015

Picklist Print

August 21, 2015 1:32:16 PM

Page 10

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

MS21059L3

Purchased

No

110

Each

73.0000

16

16

MS21059L3

Nut Plate

DAS
38
9-89

**

27 20
9-89 DAS

Location

Loc Qty

Loc Code

CA

16

M129682

16

GA

24

113749

1

M132677

23

ST303

33

M131616

33

MS21072-L3

Purchased

No

110

Each

146.0000

8

8

MS21072-L3

Nutplate

DAS
38
9-89

**

27 20
9-89 DAS

Location

Loc Qty

Loc Code

ST301

146

125535

146

NAS1149D0363J

Purchased

No

110

Each

1,021.000

48

48

NAS1149D0363.J

Washer

DAS
38
9-89

**

27 20
9-89 DAS

Location

Loc Qty

Loc Code

CA

246

m130799

246

GA

323

m130799

323

ST269

452

m126319

7

m131618

1

m132317

108

m132677

336

AUG 24 2015

August 21, 2015 1:32:16 PM

Shop Packet Print

Page 10

Picklist Print

August 21, 2015 1:32:16 PM

Page 11

Work Order ID: 135862

135862

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/21/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0963J

Purchased

No

110

Each

95.0000

4

4

NAS1149D0963.J

DAS

Washer

38

9-89

Location

Loc Qty

Loc Code

st268

95

125445

95

27

9-89

DAS

02

9-89

AUG 24 2015

Work Order ID 135862

August 21, 2015 1:32:07 PM

135862

Shipping Aug 28/15

Page 71

Item ID: D350-764-011

Accept

Revision ID:

N900040100

Setup Start

NS1

Item Name: Rear Seat Shoulder Harness

Stop

NS2

Start Date: 8/21/2015 Start Qty: 1.00

1

Required Date: 8/28/2015 Req'd Qty: 1.00

1

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *SH*

Date: **20150821**

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-764-011		CHG002						
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLJ

AUG 25 2015

27
9-89

AUG 25 2015

REFERENCE ONLY

5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041